

1  
2  
3  
4 BILL NO. S-77-12-06

5 SPECIAL ORDINANCE NO. S-282-77

6 AN ORDINANCE approving a contract with  
7 Deeds Equipment Company for snow removal  
8 equipment for the Street Department.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated December 2, 1977,  
12 between the City of Fort Wayne, by and through its Mayor and the  
13 Board of Public Works and Deeds Equipment Company, For:

- 14 1 1976 Model R-487-P Single Axle Dump Truck  
15 equipped with Snow Plow, Underbody Scraper,  
16 Tailgate Spreader and Hydraulic Tool Circuit  
complete.

17 TOTAL: \$32,465.00

18 all as more particularly set forth on Civil City Purchase Order  
19 No. 4-01881, which is on file in the Office of the Department  
20 of Purchasing and is by reference incorporated herein, made a  
21 part hereof and is hereby in all things ratified, confirmed and  
22 approved.

23 SECTION 2. This Ordinance shall be in full force and  
24 effect from and after its passage and approval by the Mayor.

25  
26 William T. Lingo  
27 Councilman

28  
29  
30  
31  
32  
33 APPROVED AS TO FORM  
AND LEGALITY, \_\_\_\_\_

34 \_\_\_\_\_  
CITY ATTORNEY  
35

Read the first time in full and on motion by Hinga, seconded by

Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 12-13-77

Charles W. Kisterman  
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (~~LESS~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>6</u>	_____	_____	<u>3</u>	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
MOSES	_____	_____	_____	<u>X</u>	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	_____	_____	_____	<u>X</u>	_____
SCHMIDT, V.	_____	_____	_____	<u>X</u>	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 12-27-77

Charles W. Kisterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 1282-77 on the 27th day of December, 1977  
ATTEST: (SEAL)

Charles W. Kisterman  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 1977 at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Kisterman  
CITY CLERK

Approved and signed by me this 28th day of December, 1977 at the hour of 3:30 o'clock \_\_\_\_\_ M., E.S.T.

Robert E. Armstrong  
MAYOR

S-77-12-06

Bill No. \_\_\_\_\_

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a contract with Deeds Equipment Company for snow removal  
equipment for the Street Department.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

*William T. Hinga*

*James S. Stier*

*Vivian G. Schmidt*

*Paul M. Burns*

DATE 2-27-77

CHARLES W. WESTERMAN, CITY CLERK

From Purchasing DepartmentSubject Bid Reference No. 812 - Dump Truck - Street Department

## COPIES TO:

Wm. White

Enclosed you will find Bid Documents (Bid No. 812) relating to Purchase Order No. 4-01881 which is prepared favoring Deeds Equipment Company, for a 1976 Model R-487-P Single Axle Dump Truck for the Street Department. Total Price is \$32,465.00.

The following documents are attached in support of the recommendation for acceptance of Deeds offer:

1. Copy of the Tabulation Sheet
2. Copy of the Mailing List
3. Copies of three (3) Bids received
4. Copy of Memorandum from Street Department
5. Purchase Order No. 4-01881

Five (5) Vendors were mailed invitations to Bid. Three (3) Bids were received.

## NOTED

☐ H.P.W.☐ E.H.L.☐ M.G.S.

Date \_\_\_\_\_

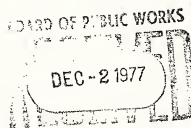
As the enclosed Bid Tabulation indicates Deeds offering was the lower of the two bids received. Hefner choose not to bid. The bid submitted by Deeds Equipment meets specifications as required and has been reviewed and approved by Street Department.

Please process all of the attached documents for Council approval. Please make certain that no confirming Purchase Order Number is communicated to Deeds Equipment Company until evidence of approval by Council is furnished to the Purchasing Department.

Gaye Bales  
Gaye Bales

Approval: R. F. Bugher

R. F. Bugher



publication of Bid

d Reference No.: 812

osing Date 10:30 AM December 2, 1977

Truck with Snow Plow

Deeds Equipment Co  
8615 East 45th Street  
Lawrence, Indiana 46226

33,465.00

International Harvester Co  
333 S. Clinton Street  
Fort Wayne, Indiana 46802

37,733.75

General Truck Sales  
5905 U.S. 30 East  
Fort Wayne, Indiana 46805

Hefner Chevrolet, Inc.  
500 East State  
Fort Wayne, Indiana 46805

No Bid

Allen County Motors  
2300 West Jefferson  
Fort Wayne, Indiana 46804

Bid Reference No. 812

Date December 2, 1977

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

International Harvester Company  
333 South Clinton Street  
Fort Wayne, Indiana 46802

11/14/77

11-23-77

General Truck Sales  
5905 U.S. #30 - East  
Fort Wayne, Indiana 46805

11/22/77

Hefner Chevrolet, Inc.  
500 East State  
Fort Wayne, Indiana 46805

11/22/77

11-28-77

Allen County Motors  
2300 West Jefferson  
Fort Wayne, Indiana 46804

11/22/77

Deeds Equipment Company  
8015 East 45th Street  
Lawrence, Indiana 46226

11-23-77





## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

AC Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address  
**REQUIRED FOR DELIVERY TO:**Department  
or Division Street Department

Address 1701 S. Lafayette St., Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Friday - December 2, 1977 - 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
1		1976, 1977 or 1978 Single Axle Dump Truck equipped with Snow Plow, Underbody Scraper, Tailgate Spreader and Hydraulic Tool Circuit complete, as per specifications attached.		
		The attached Non-Collusion Affidavit and the Proposal and Bid Surety Form must be completed and returned with your bid.		
		Bidders will be required to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Program can be submitted at or subsequent to the bid opening but must be of record in the EEO Office and approved in advanced of processing a purchase order for City Council approval. Bidders' Affirmative Action Programs are in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify which: On File _____ Attached: <u>X</u>		
		Price Complete according to specifications and delivered, F.O.B. Fort Wayne, Indiana-----		\$32,465.00
		New Guarantee and Warranty. Delivery: one week or less		

☐ Bid Bond required ☒ YES 5% of bid ☐ Performance Bond ☒ YES 100%  
 See Instruction Item No. 16 on reverse side hereof.

Term \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of service.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of opening, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying here as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sgt. Hore

Deed's Equipment Company, Inc.

*John H. Deed*  
 By \_\_\_\_\_  
 Address 8015 E. 45th Street

City Lawrence, Indiana Date 12/2/77



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of

AC Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department  
or Division Street Department

Address 1701 S. Lafayette St., Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Friday - December 2, 1977 - 10:30 A.M.

TAKES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		1976, 1977 or 1978 Single Axle Dump Truck equipped with Snow Plow, Underbody Scraper, Tailgate Spreader and Hydraulic Tool Circuit complete, as per specifications attached.		no bid
		The attached Non-Collusion Affidavit and the Proposal and Bid Surety Form must be completed and returned with your bid.		
		Bidders will be required to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Program can be submitted at or subsequent to the bid opening but must be of record in the EEO Office and approved in advance of processing a purchase order for City Council approval. Bidders' Affirmative Action Programs are in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify which: On File _____ Attached: _____		

Bid Bond required ☐ YES ☒ 5% of bid \_\_\_\_\_ Performance Bond ☐ YES ☒ 100% \_\_\_\_\_  
See Instruction Item No. 18 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Item 1

For PCKuep Name of Company Heater Man  
Address HEENER CHEVROLET, INC.  
500 E. State St.  
City FORT WAYNE, INDIANA 46802 Date 11/30/77

DEPARTMENT OF PURCHASES  
Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of AC Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address  
**REQUIRED FOR DELIVERY TO:**

Department  
or Division Street Department

Address 1701 S. Lafayette St., Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing  
Time of Bids Friday - December 2, 1977 - 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY OF INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 15 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		1976, 1977 or 1978 Single Axle Dump Truck equipped with Snow Plow, Underbody Scraper, Tailgate Spreader and Hydraulic Tool Circuit complete, as per specifications attached.		
		The attached Non-Collusion Affidavit and the Proposal and Bid Surety Form must be completed and returned with your bid.		
		Bidders will be required to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Program can be submitted at or subsequent to the bid opening but must be of record in the EEO Office and approved in advance of processing a purchase order for City Council approval. Bidders' Affirmative Action Programs are in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify which: On File <u>XX</u> Attached: _____		

Bid Bond required ☐ NO ☒ YES 5% of bid Performance Bond ☐ NO ☒ YES 100%  
See Instruction Item No. 15 on reverse side hereof.

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

International Harvestor Co.

Name of Company  
Title, Salesman

Address 323 So. Clinton St.

City Ft. Wayne, Indiana Date 12-1-77

Specifications Continued:

Hoist Continued:

Capacity Up To 14 Tons  
Power Up - Power Down  
Hoist Is Mounted On Subframe With Dump  
Angle Of 53 Degrees  
Cylinder Bore Is 7.125" Diameter With  
Piston Rod Diameter of 2.187"  
Pump Delivers 18 G.P.M. @ 1200 R.P.M.

Total amount of all optional equipment Quoted from Deeds Equipment Co.  
Inc. is \$13964.00

Total net delivered pr. \$37723.75

Delivery approximately 180 days from receipt of order.

## Memorandum

To Director of Purchases Date 12/2/77  
From Wm. H. White  
Subject Bid no. # 812

COPIES TO:

In respect to bid no. 812  
for one Single axle Dump Truck,  
be advised that the Greeds Equipment  
offering is satisfactory to the  
Street Dept. It meeting specification  
and is the lowest price offering  
received. That along with immediate  
delivery makes the Greeds Equipment  
offering the best bid.

William H. White  
Street Commissioner

3904

TITLE OF ORDINANCE SPECIAL ORDINANCE - CIVIL CITY PURCH. ORDER NO. 4-01881 - DEEDS EQUIP CO.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

*2-77-12-06*

SYNOPSIS OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. 4-01881, DEEDS EQUIPMENT COMPANY, FOR A

1976 MODEL R-487-P SINGLE AXLE DUMP TRUCK FOR THE STREET DEPARTMENT'S SNOW REMOVAL OPERATIONS.

COST: \$32,465.00

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

(THIS WAS THE LOWEST OF TWO BIDS RECEIVED)

PRIOR APPROVAL REQUESTED DEC. 5, 1977

EFFECT OF PASSAGE ACQUISITION OF SNOW REMOVAL EQUIPMENT

EFFECT OF NON-PASSAGE DELAY IN SNOW REMOVAL OPERATIONS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$32,465.00 FROM REVENUE SHARING FUNDS

ASSIGNED TO COMMITTEE \_\_\_\_\_

EP

*Turner*